

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment of BSNL., Cell Phone Call Charges of Spl. C.S. to Govt., (PE) Education (SE) Department – Sanction of an amount of **Rs:2,200/-** Expenditure – Orders – Issued.

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EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 648

Dated: 08- 11-2012.

Read the following:-

1. G.O.Rt.No.158, IT&C Dept., Dt:18-09-2012.
2. BSNL, Cell Phone Bill received from O/o BSNL., Hyd., Telecom District.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.2,200/- Rupees Two Thousand Two Hundred Only) towards payment of BSNL Cell Phone call charges of Spl. C.S. to Govt., (PE) Education (SE) Department bearing Cell Phone No. 9440042516 during the Months of September & October-2012.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".

3. The SE (OP.Claims) Dept., are requested to draw the amount sanctioned in para 1 above, and credit to the Bank Account of Sri. CH. Kumara Swamy, A.S.O., No.**110310100008966**, Andhra Bank, of A.P. Secretariat, Branch Hyderabad. through ECS.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

P. SUVARNA RANI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP.Claims) Department.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER